

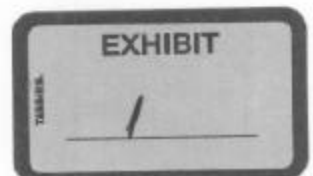
**STEAMFITTERS LOCAL UNION NO. 420 WELFARE FUND, et al. v.
STERLING MECHANICAL CORPORATION
CIVIL ACTION NO. 02-4726**

JENNINGS SIGMOND ATTORNEYS' FEES - SEPTEMBER 2002

Date	Attorney	Task	Time
9/05/02	CTM	Phone Conference with Fund regarding Updated Delinquency Contributions Preparation of Request to Clerk to Enter Default	.8
9/10/02	CTM	Review of File regarding Previous Delinquency Review of Documents from Fund regarding Updated Delinquent Contributions	.5
9/17/02	CTM	Calculation of Interest Due Calculation of Liquidated Damages Calculation of Total Delinquent Contributions Preparation of Motion for Entry of Default Judgment	3.2
9/18/02	SGR	Review and Revision of Request to Enter Default	.1
9/20/02	SGR	Review and Revision of Motion for Default Judgment Review of Delinquency Calculations Preparation of Motion for Filing	<u>1.0</u>
TOTAL HOURS			5.6

September Summary

CTM	4.5 Hrs. x \$70/per hour	=	\$315.00
SGR	1.1 Hrs. x \$185/per hour	=	<u>\$2,035.00</u>
September Total		=	\$2,350.00
Billing (7/10/02-8/31/02)		=	<u>\$808.27</u>
Grand Total:		=	\$3,158.27



REPRINT OF BILLED DETAILS (as billed)

Bill number STF420-22706-016 RBS
 Bill date 08/09/02

Steamfitters Local Union No. 420 Funds
 Gerald J. Diviny
 7700 Lindbergh Blvd.
 Philadelphia, PA 19153

Sterling Mechanical Corp.

FOR PROFESSIONAL SERVICES RENDERED

07/10/02	SGR	Review of Correspondence from J. Venditti Letter to J. Vendetti	.10 hrs	210	/hr	21.00
07/11/02	SGR	Review of Delinquency Update Preparation of Complaint	1.50 hrs	210	/hr	315.00
07/16/02	SGR	Review and Revision of Complaint	.40 hrs	210	/hr	84.00
07/18/02	CTM	Review of Documents from Court	.10 hrs	85	/hr	8.50
07/19/02	SGR	Memo to File regarding Case Status	.20 hrs	210	/hr	42.00
07/23/02	SGR	Memo to File	.20 hrs	210	/hr	42.00
07/24/02	SGR	Review of Correspondence from Court Memo to File regarding Service	.20 hrs	210	/hr	42.00

TOTAL FEES						\$ 554.50

DISBURSEMENTS

07/31/02	COPY	Photocopies				5.74

TOTAL DISBURSEMENTS						\$ 5.74

BILLING SUMMARY

TOTAL FEES	\$	554.50
TOTAL DISBURSEMENTS	\$	5.74

TOTAL CHARGES FOR THIS BILL	\$	560.24

Jennings Sigmund

REPORT DATE 09/17/02

WORK IN PROCESS REPORT

PAGE 1

REPORT NUMBER JPD38-048951

SORTED BY CLIENT/MATTER

PRINTED BY MHT2

BILL THROUGH RANGE 00/00/00-09/17/02

CLIENT STF420 MATTER 22706 Steamfitters Local 420 Funds Sterling Mechanical Corp.
 Gerald J. Diviny
 7700 Lindbergh Blvd.
 Philadelphia, PA 19153

BILL TMKP : RBS Richard B. Sigmund

ORIG TMKP : RBS Richard B. Sigmund

DATE	TIMEKEEPER	HOURS	AMOUNT	DESCRIPTION
08/06/02	SGR	.20	42.00	Phone Conference with A. Goldberg regarding Service
08/07/02	CTM	.10	8.50	Review of Documents from Court regarding Summons

TIMEKEEPER TOTALS

CTM	.10	85 /hr	8.50
SGR	.20	210 /hr	42.00
TOTAL	.30	\$	50.50

DISBURSEMENTS

08/01/02	PO	9.76	Postage Charges
08/01/02	FF	150.00	Filing Fee - US District Court
08/09/02	7100	116.00	Service Fee

DISBURSEMENT TOTALS

PO	9.76
FF	150.00
7100	116.00
DISB TOTAL	\$ 275.76
BILL TOTAL	\$ 326.26

LAST ACTIVE 09/04/02

LAST PAYMENT 08/30/02

Jennings Sigmund

REPORT DATE 09/17/02

WORK IN PROGRESS REPORT

PAGE 2

REPORT NUMBER JP038-048951

SORTED BY CLIENT/MATTER

PRINTED BY MHT2

BILL THROUGH RANGE 00/00/00-09/17/02

	HOURS	FEES/ EXPENSES
REPORT TOTALS	.30	50.50
		275.75